

# CANDIDATE'S REPORT

178

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate  
**GUY BARR**  
 2717 BRAMBLE DRIVE  
 MONROE LA 71201

2. Office Sought (include title of office as well as parish, city, town and/or election district)  
 MAYOR  
 CITY OF MONROE

## OFFICE USE ONLY

Supp  
 10/01  
 11/26

0210384

3. Date of Primary 10/30/2001

This report covers from 01/01/2002 thru 12/31/2002

### 4. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☒ Supplemental (past election)  
☐ Amendment to prior report

### 5. FINAL REPORT if:

- ☐ Withdrawn  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

### 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 11/25/2002

GUY BARR *Guy Barr*  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

318-325-4289  
 Daytime Telephone

*William W. Harrison*  
 WILLIAM W. HARRISON  
 Signature of Treasurer

318-388-0500  
 Daytime Telephone

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

2002 DEC -4 PM 2:08

RECEIVED  
 2002 DEC 4 PM 2:08

Please see attached sheets.

**Affiliated Persons / Organizations**

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Name and Address of  
WILLIAM W HARRISON  
2808 KILPATRICK BLVD.

MONROE LA 71201

Chairperson: PREPARER

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of  
WILLIAM W HARRISON  
2808 KILPATRICK BLVD.

MONROE LA 71201

Chairperson: TREASURER

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of  
HIBERNIA NATIONAL BANK  
P.O. BOX 81540

NEW ORLEANS LA 70161

Chairperson: DESIGNATED FINANCIAL INSTITUTION

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	5443.87
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5443.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11050.00
10. Other Disbursements (Schedule E-2)	8.04
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	11058.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	5614.17
15. Plus total receipts this period (Line 8 above)	+ 5443.87
16. Less total disbursements this period (Line 13 above)	- 11058.04
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

## SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
BELL SOUTH P.O. BOX 740144  ATLANTA GA 30374-0144	01/25/2002	REFUND	290.00
BELL SOUTH P.O. BOX 740144  ATLANTA GA 30374-0144	02/04/2002	REFUND OF DEPOSIT	117.00
VOIDED CHECK	08/31/2002	political consultant fee	5000.00
VOIDED CHECK	08/31/2002	expense reimbursement check	39.87

5. SUBTOTAL(optional)

5443.87

6. Total OTHER RECEIPTS during this reporting period

5443.87

# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> GUY BARR 2717 BRAMBLE DRIVE  MONROE LA 71201	<b>2.</b> a. Date* 07/20/2001 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 5000.00 d. Balance due \$ 5000.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Repayment (SUB-RECORD)</b> GUY BARR 2717 BRAMBLE DRIVE  MONROE LA 71201	<b>2.</b> a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>10/24/2004</td> <td>5000.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/24/2004	5000.00	0.00
Date	Principal	Interest					
10/24/2004	5000.00	0.00					

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 2405 OLIVER ROAD  MONROE LA 71201	02/13/2002	DONATION	1500.00
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE B 1 STELLA MILL WEST MONROE LA 71291	01/18/2002	DONATION	2500.00
FELLOWSHIP OF CHRISTIAN ATHLETES FCA - STE B 1 STELLA MILL WEST MONROE LA 71291	07/10/2002	DONATION	7050.00
3. SUBTOTAL (optional - this page)			11050.00
4. TOTAL (optional - complete only on last page of this schedule)			11050.00

